

PAYROLL AUDIT

August 16 to August 31, 2020

Date: 9/3/2020
 To: Board of County Commissioners
 From: Scott Turner, County Auditor

*Checked items indicate
changes made by payroll.*

From my office's review of the above referenced payroll, the findings are noted below:

Date	Employee Name	Department	Finding	
9/3/20	Dean, Arielle	CA	Accruals incorrect sick s/b 4 and vac s/b 5- Exempt employee	✓
9/3/20	Bennett, Rachel	Detention	Missing 5.25 hrs OT @18.42	✓
9/3/20	Bodine, Roger	Detention	Salary s/b 3,342.17 see August Deputy	✓
9/3/20	Bodine, Roger	Detention	Pay period 8/1-8/15/20 was overpaid 4.02 salary s/b 3,342.17 see August Deputy	✓
9/3/20	Chandler, William	Detention	Missing 7.25 hrs OT @ 24.34	✓
9/3/20	Demello, Hans	Detention	Missing 1.75 hrs OT @ 29.65	✓
9/3/20	Eckart, Shanna	Detention	Missing .25 hrs OT@18.24, accruals not entered ✓	✓
9/3/20	Goodyear, Cody	Detention	Missing 2.75 hrs OT @ 24.62	✓
9/3/20	Hostetter, Brett	Detention	Missing 3 hrs CBO @ 21.81	✓
9/3/20	Jamieson, Troy	Detention	Missing 6.75 hrs OT @ 26.32	✓
9/3/20	Johnson, Jennifer	Detention	Missing .25 hrs OT @20.47	✓
9/3/20	Klem, Johnathan	Detention	Missing .25 hrs OT @18.97	✓

9/3/20	Leonard, Charles	Detention	Missing 1.5 hrs OT @27.59	✓
9/3/20	Matteson, Mary	Detention	Missing .25 hrs OT @28.42	✓
9/3/20	Miller, Andrew	Detention	Missing 3 hrs OT @24.34	✓
9/3/20	Myrup, Christine	Detention	Missing .75 hrs OT @27.68	✓
9/3/20	Noall, Brandy	Detention	Missing 3.5 hrs OT @ 21.88	✓
9/3/20	Peters, Richard	Detention	Missing .75 hrs OT @ 29.56	✓
9/3/20	Rickett, Daniel	Detention	Missing 7.50 hrs OT @ 28.83	✓
9/3/20	Rindahl-Harvilak, Debora	Detention	Missing 1.5 hrs OT @ 23.31	✓
9/3/20	Shirley, James	Detention	Missing 5.5 hrs OT @ 24.34	✓
9/3/20	Slivesan, Anja	Detention	Missing .25 hrs OT @ 21.47	✓
9/3/20	Veatch, Casey	Detention	Missing 3 hrs OT @ 24.46	✓
9/3/20	Webb, Danya-Dee	Detention	Missing .5 hrs OT @ 24.34	✓
9/3/20	Wilcox, Tamara	Detention	Missing .25 hrs OT @18.24	✓
9/3/20	Wolf, Alexis	Detention	Remove 12.50 hrs OT time force doesn't show OT hrs worked	✓
9/3/20	Young, Duane	Detention	Missing 12.50 hrs OT @ 20.65	✓
9/3/20	Cinclair, Tawnya	Justice Court	1.00 hr comp used not showing in the used column of employee summary	✓
9/3/20	Dean, Andy	Road & Bridge	s/b 11.50 OT hrs @\$33.28	✓
				✓